

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE07-01-C-L048	MOD/AMD P00020	
Name of Offeror or Contractor: SCIENCE APPLICATIONS INTERNATIONAL CORPORATION			

SECTION A - SUPPLEMENTAL INFORMATION

Modification P00020 to Contract DAAE07-01-C-L048

- 1. This is a unilateral modification.
- 2. The purpose of Modification P00020 to Contract DAAE07-01-C-L048 is to provide incremental funds in the amount of \$39,202.24 pursuant to the "Limitation of Funds" clause, General Provision 47 of the Contract.
- 3. As a result of modification, the following paragraphs of the contract are changed as follows:

Section B:

 - a. CLIN 0001AJ created in the amount of \$39,202.24 to reflect increase in funds currently available for performance.
 - b. Paragraph B.3.3 is revised to reflect the funds currently available for performance.

Section G:

Contract Administration Data: \$39,202.24 added to ACRN AJ which provides accounting data for this increment of funds.
- 4. As a result of Modification P00020, the total amount of the contract is neither increased nor decreased.
- 5. All other terms and conditions remained unchanged and in full effect.

*** END OF NARRATIVE A 0020 ***

Name of Offeror or Contractor: SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	SECURITY CLASS: Unclassified				
0001AJ	SERVICES LINE ITEM				\$ 39,202.24
	NOUN: 4RET SAIC DAAE07-01-C-L048 PRON: R372C226R3 PRON AMD: 01 ACRN: AJ AMS CD: 63300544100				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 SEE SECTION F				
	\$ 39,202.24				

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B.1 ESTIMATED COST, FIXED FEE AND PAYMENT

B.1.1 The estimated cost to the Government for performance of work under the Contract is set forth in Section B. In consideration of performance of the work specified under CLINs 0001 and 0002, the Government will pay the Contractor the Estimated Cost amount shown opposite CLIN 0001. The amount shown shall constitute the estimated cost for the purpose of the Contract Clause entitled "Limitation of Funds", but neither the Government nor the Contractor guarantee the accuracy of said estimate.

B.1.2 The Contractor will be paid the fixed fee stated in Section B opposite CLIN 0001 for the performance of work under the Contract and in accordance with the terms of the Contract clause entitled "Fixed Fee" (Feb 1997), FAR 52.216-8. The fixed fee together with reimbursement of cost shall constitute full and complete consideration for the Contractor's service in connection with the work required and performed under this contract.

B.1.3 Allowable costs shall be determined and payment thereof, shall be provided in accordance with the Contract Clause hereof entitled "Allowable Cost and Payment", (Apr 1984). Contractor may submit public vouchers every two weeks for payment under this Contract.

B.2 INSURANCE:

The cost of insurance premiums is included in the overhead rate and insurance cost included herein shall not be an item for separate reimbursement under this Contract.

B.3 FUNDING

B.3.1 The Government will provide funds under this Contract covering the estimated cost hereof on an incremental basis as provided for in the following funding schedule and pursuant to the Contract clause entitled "Limitation of Funds". It is estimated that the incremental amounts are sufficient for the performance of work in each of the cited periods. The Government may, at its discretion, allot such funds on an incremental basis within each fiscal year. The Contractor shall so plan and execute the work required by this Contract as to expend and/or commit funds compatible with the schedule set forth below. Whenever the Contractor has reason to believe that the funds allotted to this Contract for any cited period are either insufficient or excessive for the performance of work required in that cited period, the Government shall be so notified.

B.3.2 FUNDING SCHEDULE:

<u>PERIOD</u>	<u>AMOUNT</u>
Award through 30 Nov 01	\$ 2,000,000
1 Dec 01 through 30 Nov 02	\$ 2,000,000
1 Dec 02 through 30 Nov 03	\$ 2,439,256
1 Dec 03 through Completion	\$ 2,135,264

B.3.3 The amount of funds currently allotted to this contract is \$ 8,574,520.00

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AJ	R372C226R3 63300544100	AJ 2 72C226	0.00	39,202.24	39,202.24
			NET CHANGE	39,202.24	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AJ	21 72040000076N6N7EP633005255Y S20113	W56HZV	39,202.24
NET CHANGE				39,202.24

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	8,535,317.76	39,202.24	8,574,520.00

ACRN	EDI ACCOUNTING CLASSIFICATION
AJ	21 070820400000 S20113 76N6N7E63300544100255Y 72C226S20113 W56HZV